

Message Text

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ACTION NEA-09

INFO OCT-01 ISO-00 AID-05 H-01 DEAE-00 CIAE-00 INR-07

IO-10 JUSE-00 NSAE-00 RSC-01 SNM-02 SY-04 TRSE-00

USIA-06 NSC-05 OES-03 OMB-01 /055 W

----- 019324

P R 041007Z FEX 75

FM AMEMBASSY ISLAMABAD

TO SECSTATE WASHDC PRIORITY 8685

INFO AMCONSUL KARACHI

AMCONSUL LAHORE

AMEMBASSY NEW DELHI

LIMITED OFFICIAL USE ISLAMABAD 1066

E.O. 11652: N/A

TAGS: SNAR, PK

SUBJECT: NARCOTICS: SEMI-ANNUAL REPORTING REQUIREMENTS/
CONGRESSIONAL PRESENTATION - PART II

REF: A. STATE 012151 B. ISLAMABAD 1065

1. FOR TELEGRAPHIC PURPOSES, TABLES I AND II OF SECTION
A (C), EQUIPMENT, ARE BROKEN INTO TWO PORTIONS; THE
SECOND PORTION OF EACH TABLE SHOULD BE PLACED HORIZONTALLY
ACROSS FROM THE FIRST PORTION BY THE NUMBERED ITEMS IN
THE COMMODITIES COLUMN.

2. C. EQUIPMENT:

I. EQUIPMENT DELIVERED DURING THE REPORTING PERIOD:

COMMODITIES	QUANTITY	PURCHASE ORDER NO.
	AND DATE	
(1) SEDAN CHEV. LHD	29	48939-1 DT: 5/9/74
(2) JEEP CJ-6 RHD	42)	
CARRYALL WAGONEER LHD	25)	48939-2 DT: 5/30/74

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(3) TRANSCEIVERS 20W 128# 48941-3 DT: 2/25/74
 (4) TRANSCEIVERS 150W 10#
 (5) TRANSCEIVERS HANDHELD 100 48941-1 DT: 2/13/74
 (ANTENNA MASTS) (4TH LINE OF (5)) 48941-4 DT: 3/21/74
 (6) CAMERA 35MM & LENSES 50 48978-1 DT: 3/20/74
 (7) CAMERA MOVIE AND
 PROJECTOR 16 MM 5 48978-2 DT: 6/19/74
 (8) MOVIE SCREEN 5 48978-3 DT: 3/20/74
 (9) BENOCULARS 50
 (10) NARCOTIC KITS 50 48978-5 DT: 3/20/74
 (11) FINGERPRINT KIT 50 48978-6 DT: 4/2/74

II EQUIPMENT IN PIPELINE AT END OF REPORTING PERIOD:

(1) TRANSCEIVERS 20W (PART) # 48941-5 DT: 6/7/74
 (2) TRANSCEIVERS 150W (PART) # 48941-6 DT: 6/7/74
 (3) BATTERY CHARGERS 5 48941-2 DT: 2/9/74
 (4) COPYING MACHINE & PAPER 5 48978-4 DT: 3/20/74

- FIGURES IN SECTION I ARE TOTAL FOR BOTH SECTION
 I AND II

SECOND PORTION TABLAX I AND II:

INVOICE COST INCLUDING

SHIPMENT DATE	FREIGHT ETC. (DOLLARS)	ETA PAKISTAN
(1) 9/4/74	119,360	11/6/74
(2) 10/17/74	332,134	12/29/74
(3) PART 7/16	13,352	9/15/74
(4) PART 8/30	81,736	10/21/74
PART 9/12	53,835	11/6/74RD
PART 10		
/2	54,315	12/2/74
(5) PART 9/23	410	11/17/74
PART 6/13	20,130	8/3/74
PART 8/5	1,225	END DEC.
PART 8/30	4,493	11/13/74
(6) 5/1/74	10,796	8/1974
(7) 9/9/74	4,038	11/13/74
(8) 5/14/74	269	8/1974
(9) 6/1974	448	10/1974
(10) 4/4/74	1,313	10/1974

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(11) 7/3/74 855 8/27/74

II EQUIPMENT IN PIPELINE AT END OF REPORTING PERIOD:

(1) 12/9/74 20,128 1/25/75
 (2) 12/14/74 24,114 1/25/75
 (3) 12/30/74 1,743 2/27/75
 (4) 12/28/74 2,116 2/2/75

III. TOTAL AMOUNT OBLIGATED IN FY 1974: \$893,000

(1) DISBURSED 7/1-12/31/74 \$381,598
DISBURSED THRU 12/31/74 \$381,818)
(2) PIPELINE \$511,182) \$893.000.
LUPPI

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NNN

*** Current Handling Restrictions *** n/a

*** Current Classification *** LIMITED OFFICIAL USE

Message Attributes

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Margaret P. Grafeld
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EO Systematic Review
05 JUL 2006

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To: STATE INFO KARACHI
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NEW DELHI
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